Work Order June-13-12 1:51:4		4	*856	169*				Page 1 •
Item ID: De Revision ID:	412-742-013	- Rowolf	Accept, WY	*N900	<b>04010</b>	<b>n*</b> s	etup Start Stop	*NS1* *NS2*
Start Date: 6/ Required Date: 6/	/13/12 Start Qt /14/12 Req'd Q MA RA111377	· .	*	Cust Item II Customer:	D: CU-DAR001			
Approvals: I	Process Plan:QC:	Date:	Tooling: SPC (Y/N):		te:	R	un Start Stop	*NR1* *NR2*
Sequence ID/ Work Center ID	Operatio Descripti		Set Up/ Run Hours	Tool ID	Tool # Plan Code	Accept Qty		Reject Insp. Number Stamp
Draw Nbr	Revision Nbr							TOARTHOUAL # TOAR
IIN D412-742	E		0.00		No.	NISTI (ON) CANADA KGA (	T.	TIL HORESTEEND
*1 \\ \Chi \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		Memo INSPECT RA111377 1 X D412-742-013 B81083	0.00 5/7/du/3	i'	DESC. F LOT B MODEL 20	412-742-01 loat Skidtu 81083 05/210/212/4	112/AB412	GRE CHG007 STC SR01583SE STC SH05-37 STC
110 *440*	$eta = rac{b}{b}$ (8)		0.00	**************************************		ì	<u> </u>	PT A
HandFinish		Memo	0.00			X	4	W (1106+14
Hand Finishing		REMOVE FWD AND AFT W HAVE QC TEST FIT SADDL RE-INSTALL ORIGINAL FW OF SADDLES REMOVE AFT CAP AND FW	ES D AND AFT WEARPLATES AF	TER TEST FIT	> H	beam	V 5-40-0	13
	17 last 5	REPLACE NEW AFT CAPI X D2646 B NEW FWD CAP 1 X D3401- TOUCH UP ANY AREAS A/I Buy Marks / Scrap	041 B <u>953 4 5</u> 2	when Diz.		Dylor		- <b>G</b> o.

<b>Dart</b>	Aer	ost	oace	Ltd

W/O:		WORK ORDER CHANGES												
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector							
12/06/15	110	STRIP & Touch up Alodine Fue Extrusion	H	12/06/15	χ(	u	M							
						12:06-21	1206 21							
110615	(10	Powder COAT + OC3 PART FINISh  START: 10 -40 / OC3 inspection partitionish	m.L	12/06/19	/X	M	M							
		Temp: 32 00 (- M120222)	BL	12-6-19	14	12062/	120621							

Part No: _		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:
NCR:		W	ORK ORDER NON-CO	NFORMANCE (NCR)	

	WORK ORDER NON-CONFORMANCE (NCR)								
	Description of NC		Corrective Action Section B	Verification	Approval	Approva			
SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspecto		
							!		
						:			
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Corrective Action Section B  Initial Action Description Sign &	STEP Description of NC Corrective Action Section B Verification Section A Corrective Action Description Sign & Section C	STEP Description of NC Section A Initial Action Description Sign & Section C Chief Eng		

NOTE: Date & initial all entries

Dax	Aero	space	Ltd
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W/O:		WORK ORDER CHANGES				•	
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
1200lis	(10	Assemble with: 03691-1/1383237 (x2) D2646/B81974 (end-CAP) D3401.041/1383432 (Tow-CAP)	M	12/06/15	(x ()	-	
15106/15	1(0	ALSU-1032-225   MIZIZ69 (inscrets) AN3C4A-1MIZIZ05 (botts) NASIL4900337R1 MIZZ063 (WAShons) N3677-1 1380369 (Pholonic Washons)	ЭU	ızloblis	(XIO) (XIO)	14 s	

Part No: _		PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed	l <b>:</b>	Date:

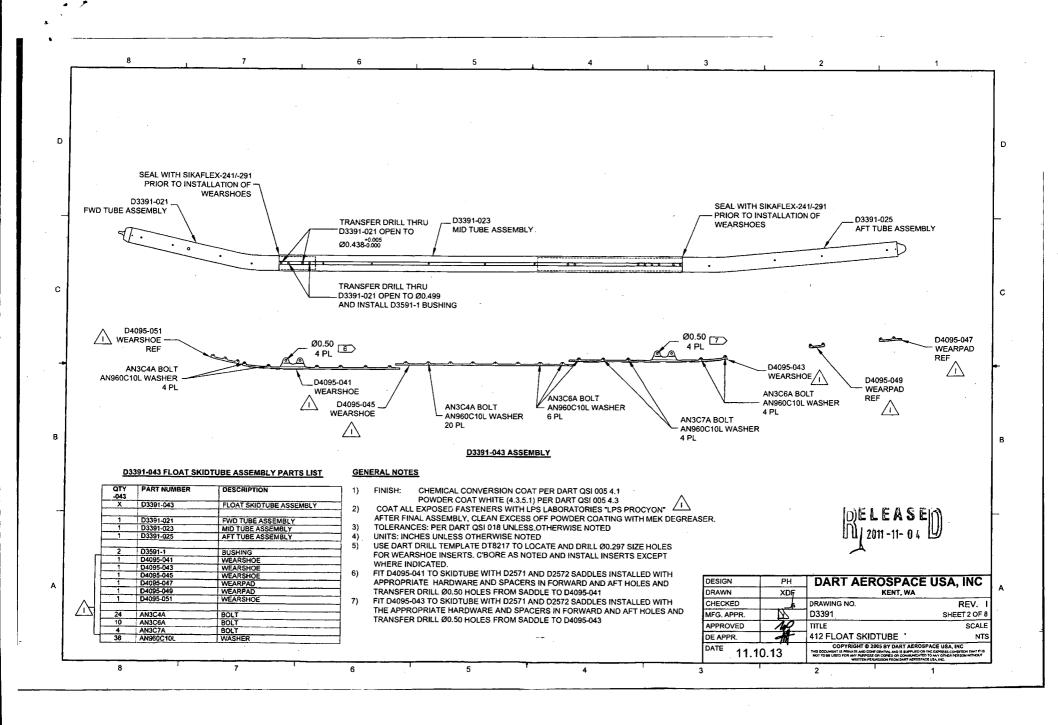
NCR:		WORK ORDER NON-CONFORMANCE (NCR)											
		Description of NC		Corrective Action Section B	Verification	Approval	Approval						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC inspector					
,													
								<u> </u>					
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L	1	<u> </u>											

NOTE: Date & initial all entries

	Work Order ID 85669 June-13-12 1:51:42 PM			*856	669*				Page 2
Item ID: D412-742-013  Revision ID: Item Name: Float Skidtube Installation  Start Date: 6/13/12 Start Qty: 1.00  Required Date: 6/14/12 Req'd Qty: 1.00  Reference: RMA RA111377				Accept	*N900	)* s	Setup Start Stop	*NS1* *NS2*	
		*1* *1*		Cust Item II Customer:			( ) /		
Approvals:		n:				ite:	F	Run Start Stop	*NR1* *NR2*
Sequence ID/ Work Center II 120 *120* QC Quality Control	D	Operation Description QC5- Inspect part comple Memo	eteness to step on W/O	Set Up/ Run Hours 0.00 0.00	Tool ID	Tool # Plan Code	Accept Qty		Reject Insp. Number Stamp
*130 *130* Packaging Packaging		<b>Memo</b> ENSURE O	RIGINAL KIT ISAN BOX	N 0.00 W W.	shipped or	out Ther another	,Al ve	loss f	2000 0412-748
140 *140* QC Quality Control		QC4- 100% Inspect kits Memo	for completeness	0.00				. '	M 17.00.5

<b>Work Order ID 85669</b> June-13-12 1:51:42 PM				*8560	<u> </u>					Page 3
Item ID:	D412-742-0	13		Accept	<b>^*</b> s	etup Start	*NIQ	1*		
Revision ID:					*N900	· /		0.4	14.5	• -
Item Name:	Float Skidtube	e Installation						Stop	*NS	<b>2*</b>
Start Date:	6/13/12	Start Qty: 1.00	*1*		Cust Item II	<b>)</b> :				
Required Date:	6/14/12	Req'd Qty: 1.00	*1*		<b>Customer:</b>	CU-DAR001				
Reference:	RMA RA11	1377	•							
Approvals:	Process Plan:		Date:	Tooling:	Date:			Run Start	"INK	1*
,	QC:		Date:	SPC (Y/N):	Da		Stop	*NR	2*	
Sequence ID/ Work Center II	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool # Plan Code	Accept Qty	Reject Qty	•	sp. amp
*150*					6.	. 0				
Packaging		Memo		0.00	1 (1/2)	· /}				
Packaging		REPACKAI NEW LABI	GE PER PPP USING N ELS AND PAPERWOF	JEW B/N KK REQ'D	) 8/022.	(V)				
160		QC21- Final Inspection	- Work Order Release	0.00	,					
*160*		-						MUJ	15000	5 \ W
QC		Memo		0.00				1010-		
Quality Control									_	

WF 0629



## Instructions for RA 111377 D412-742-013 B83154 CHG 007

- Box was damaged see pictures
- Kit complete
- Aft cap is scrap see pic
- Fwd. cap is scrap see pic
  - $\circ$  Aft angle = 6.58\*
  - o Fwd. angle =13.0\*
  - o Remove fwd. and aft wear plates and test fit saddles
- Needs new BATCH #
- Needs new Paper Work & Labels

<u>Time Estimate</u> = 5 HOUR ONLY

**Departments Required:** 4-FINISHING 1-STORES

<u>Pictures Attached</u> = YES

## Instructions for RA 111377 D412-742-013 B81083 CHG007

- Box was damaged see pictures
- Kit complete
- Aft cap is scrap see pic DUY
- Fwd. cap is scrap see pic pzyd, all
  - $\circ \quad \text{Aft angle} = 6.0*$
  - o Fwd. angle =12.23\*
  - o Remove fwd. and aft wear plates and test fit saddles
- Needs new BATCH #
- Needs new Paper Work & Labels

<u>Time Estimate</u> = 5 HOUR ONLY (stores)

<u>Departments Required:</u> 4-FINISHING 1-STORES

<u>Pictures Attached</u> = YES

0.00

0.00

QC21- Final Inspection - Work Order Release

Memo

160

\*160\*

Quality Control

## **Picklist Print**

J Wednesday, June 20, 2012 10:44:10 AM

Work Order ID:

86055

Parent Item:

D412-742-043

Parent Item Name:

Replacement Float Skidtube

**Start Date:** 6/20/2012

Required Date: 6/20/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev A 05.10.13 New Issue KJ/JLM IPP Rev 06.02.13 ECN 773 dwg @ rev.D EC IPP Rev:C 07-05-28 As per Rev F

JLM

IPP Rev:D 07-12-04 ECN 1072

DD verified by:JLM IPP Rev:E 08-09-08 ecn 08-510 DD verified by:EC

IPP Rev:F 11.11.01 as per DSI9517

REV.B DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-742-013 Float Skidtube Installation		Manufactured	No	· · · · · · · · · · · · · · · · · · ·	· · ·		Each	0.0000	6	1 5/11	<del>}</del>		. See many form to 1. The